



## AWARD SHEET

### ADDENDUM NO.: 10

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<b>TO:</b>	User Departments	<b>DATE:</b>	May 14, 2013
<b>FROM:</b>	José Cardona Department of Procurement Management	<b>BID NO.:</b>	4907-3/13-3
		<b>TITLE:</b>	<b>Playground &amp; Park Equipment – Pre-Qualification</b>

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**Please note the following change(s):**

In accordance with the contract's Section 2, Paragraph 2.6 the following bidder has met the pre-qualification criteria for Groups A, B & C.

<b>F.E.I.N.:</b>	910819688 / Suffix 01
<b>VENDOR:</b>	KOMPAN INC
<b>STREET:</b>	930 BROADWAY
<b>CITY/STATE/ZIP:</b>	TACOMA, WA 98402
<b>F.O.B. TERMS:</b>	Destination
<b>PAYMENT TERMS:</b>	2% 10 days Net 30
<b>DELIVERY:</b>	As Required
<b>PHONE #:</b>	(800) 426-9788
<b>FAX #:</b>	(866) 943-6254
<b>E-MAIL:</b>	ANDBES@KOMPAN.COM
<b>CONTACT PERSON:</b>	ANDREA BEST

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.**